

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2007

Quarter: 3 (July, August, September)

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		176,142,912	2,158,465	659,227	2,963,085
Property tax	T01	2,900,052	11,755	231	98,868
General sales and gross receipts	T09	57,669,305	562,950	X	1,370,509
Motor fuel sales taxes	T13	9,407,252	150,588	12,215	193,212
Alcoholic beverages	T10	1,244,958	40,272	8,303	14,625
Public utilities	T15	2,811,895	196,848	0	4,922
Insurance	T12	3,098,360	110,803	12,265	104,972
Tobacco products	T16	4,420,797	38,921	17,564	105,862
Pari-mutuels	T14	60,289	692	X	132
Amusements	T11	1,430,197	32	476	156
Other selective sales and gross receipts	T19	3,817,044	57,330	2,242	X
Alcoholic beverages	T20	109,334	71	39	1,154
Public utilities	T27	101,380	2,540	61	X
Motor vehicles	T24	4,702,539	51,397	15,558	47,315
Motor vehicle operator	T25	555,252	4,594	X	6,297
Corporations in general	T22	1,520,624	8,154	63	3,510
Hunting and fishing licenses	T23	382,113	3,816	13,380	5,505
Amusements	T21	198,910	X	0	10
Occupation and business licenses	T28	3,075,547	27,457	4,265	23,621
Other licenses taxes	T29	197,840	0	1,387	2,519
Individual income taxes	T40	60,604,752	725,359	X	726,833
Corporation net income taxes	T41	11,818,183	112,130	321,988	240,491
Death and gift taxes	T50	1,183,400	-2	23	254
Severance taxes	T53	2,225,622	37,629	249,167	12,318
Documentary and stock transfer taxes	T51	2,560,041	15,129	X	X
Other miscellaneous taxes	T99	47,226	X	X	X

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		Arkansas	California	Colorado	Connecticut
Total Taxes		1,780,490	26,513,277	2,273,209	1,993,483
Property tax	T01	65,988	604,716	X	X
General sales and gross receipts	T09	717,441	7,503,437	614,612	439,232
Motor fuel sales taxes	T13	125,337	890,076	161,458	86,061
Alcoholic beverages	T10	11,141	91,454	8,218	6,000
Public utilities	T15	X	150,140	3,600	43,332
Insurance	T12	22,375	549,759	45,350	35,534
Tobacco products	T16	37,410	363,041	60,605	77,386
Pari-mutuels	T14	1,209	9,276	826	2,228
Amusements	T11	X	X	16,660	124,723
Other selective sales and gross receipts	T19	39,886	24,944	X	3,629
Alcoholic beverages	T20	410	15,060	1,425	1,612
Public utilities	T27	8,769	12,693	X	0
Motor vehicles	T24	34,551	646,744	57,797	48,516
Motor vehicle operator	T25	3,674	56,239	2,483	9,506
Corporations in general	T22	1,596	15,320	2,547	4,382
Hunting and fishing licenses	T23	3,376	21,730	17,241	460
Amusements	T21	105	2,370	165	0
Occupation and business licenses	T28	23,094	1,127,176	7,784	16,202
Other licenses taxes	T29	1,547	3,048	277	329
Individual income taxes	T40	560,451	11,658,111	1,118,261	950,639
Corporation net income taxes	T41	103,008	2,760,484	123,908	70,579
Death and gift taxes	T50	-86	3,447	5	33,699
Severance taxes	T53	5,709	4,012	29,987	X
Documentary and stock transfer taxes	T51	10,922	X	X	39,434
Other miscellaneous taxes	T99	2,577	X	X	X

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		Delaware	Florida	Georgia	Hawaii
Total Taxes		688,345	9,297,264	4,302,771	1,256,491
Property tax	T01	X	1,040	3,892	X
General sales and gross receipts	T09	X	5,569,776	1,408,273	646,384
Motor fuel sales taxes	T13	26,696	851,420	296,272	16,456
Alcoholic beverages	T10	4,234	149,925	43,577	10,478
Public utilities	T15	11,711	810,990	X	31,616
Insurance	T12	25,782	5,670	70,000	20,107
Tobacco products	T16	28,122	112,454	52,530	22,938
Pari-mutuels	T14	54	5,049	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	23,623	129,814	-81,954	51,810
Alcoholic beverages	T20	104	11,208	237	X
Public utilities	T27	2,457	15,644	X	7,610
Motor vehicles	T24	10,072	242,309	74,824	22,522
Motor vehicle operator	T25	1,154	41,774	12,645	67
Corporations in general	T22	151,402	23,796	8,800	378
Hunting and fishing licenses	T23	361	2,277	4,900	136
Amusements	T21	114	640	X	X
Occupation and business licenses	T28	63,281	60,137	20,000	4,666
Other licenses taxes	T29	10,508	441	10	362
Individual income taxes	T40	232,466	X	2,178,790	379,033
Corporation net income taxes	T41	67,418	458,120	204,963	32,130
Death and gift taxes	T50	63	2,710	12	68
Severance taxes	T53	X	11,040	X	X
Documentary and stock transfer taxes	T51	28,709	791,030	X	9,730
Other miscellaneous taxes	T99	14	X	5,000	X

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		Idaho	Illinois	Indiana	Iowa
Total Taxes		865,897	6,858,279	3,554,696	1,231,459
Property tax	T01	X	15,541	1,884	X
General sales and gross receipts	T09	373,516	1,984,305	1,415,815	357,769
Motor fuel sales taxes	T13	61,264	371,314	226,743	39,673
Alcoholic beverages	T10	2,165	41,918	12,129	2,816
Public utilities	T15	442	440,783	6,777	X
Insurance	T12	14,268	81,665	48,179	52,475
Tobacco products	T16	15,316	176,154	136,300	61,674
Pari-mutuels	T14	439	2,363	1,268	911
Amusements	T11	X	213,649	162,470	65,017
Other selective sales and gross receipts	T19	2,687	141,308	3,208	X
Alcoholic beverages	T20	376	2,843	2,877	2,420
Public utilities	T27	5,499	X	X	2,381
Motor vehicles	T24	25,902	422,735	36,936	92,324
Motor vehicle operator	T25	1,782	18,250	64,437	3,426
Corporations in general	T22	580	68,920	953	5,288
Hunting and fishing licenses	T23	12,840	10,593	2,735	3,531
Amusements	T21	103	350	733	3,918
Occupation and business licenses	T28	13,142	156,300	12,050	12,404
Other licenses taxes	T29	700	1,414	959	602
Individual income taxes	T40	291,296	2,071,646	1,122,284	487,354
Corporation net income taxes	T41	39,515	537,828	254,909	29,480
Death and gift taxes	T50	8	70,061	40,835	4,751
Severance taxes	T53	3,718	0	215	X
Documentary and stock transfer taxes	T51	X	28,339	X	3,245
Other miscellaneous taxes	T99	339	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
Total Taxes		1,630,479	2,413,397	2,573,412	765,991
Property tax	T01	4,650	58,819	11,398	17,800
General sales and gross receipts	T09	571,331	728,208	819,482	219,313
Motor fuel sales taxes	T13	108,224	160,216	140,464	42,392
Alcoholic beverages	T10	23,400	28,174	14,663	5,279
Public utilities	T15	0	X	2,881	14,300
Insurance	T12	3,759	24,058	146,539	13,790
Tobacco products	T16	30,066	46,106	37,939	42,416
Pari-mutuels	T14	628	710	1,219	778
Amusements	T11	102	153	174,351	5,508
Other selective sales and gross receipts	T19	8,508	178,612	13,810	X
Alcoholic beverages	T20	303	1,269	X	955
Public utilities	T27	1,295	754	1,658	X
Motor vehicles	T24	35,371	50,387	8,241	18,824
Motor vehicle operator	T25	5,228	4,007	1,852	2,998
Corporations in general	T22	5,899	26,043	55,906	590
Hunting and fishing licenses	T23	2,155	5,302	7,648	7,707
Amusements	T21	51	65	X	149
Occupation and business licenses	T28	7,964	31,200	15,476	17,665
Other licenses taxes	T29	739	1,248	234	2,789
Individual income taxes	T40	642,782	822,713	769,635	301,429
Corporation net income taxes	T41	126,913	163,972	167,712	44,023
Death and gift taxes	T50	15,733	14,062	2,568	1,540
Severance taxes	T53	35,378	66,516	179,736	X
Documentary and stock transfer taxes	T51	X	803	X	5,746
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts Est.	Michigan Est.	Minnesota
Total Taxes		3,557,689	4,835,873	8,394,573	4,096,159
Property tax	T01	539,134	7	851,811	795
General sales and gross receipts	T09	579,544	1,049,120	2,582,344	1,054,566
Motor fuel sales taxes	T13	107,333	175,503	465,062	172,925
Alcoholic beverages	T10	4,995	18,463	41,274	13,838
Public utilities	T15	34,896	X	10,622	3
Insurance	T12	98,736	95,695	110,103	77,833
Tobacco products	T16	54,938	137,835	493,015	93,523
Pari-mutuels	T14	389	975	2,352	342
Amusements	T11	0	805	54,568	9,018
Other selective sales and gross receipts	T19	165,751	53,979	241,144	339,542
Alcoholic beverages	T20	170	82	-1,226	330
Public utilities	T27	X	X	2,409	337
Motor vehicles	T24	108,076	56,943	220,026	116,150
Motor vehicle operator	T25	7,804	15,596	14,946	12,398
Corporations in general	T22	5,848	3,660	4,204	1,626
Hunting and fishing licenses	T23	2,659	1,196	20,416	15,283
Amusements	T21	5	94	X	641
Occupation and business licenses	T28	38,744	21,991	56,362	67,100
Other licenses taxes	T29	246	21,656	55,596	10,883
Individual income taxes	T40	1,566,687	2,655,972	2,275,995	1,752,882
Corporation net income taxes	T41	155,198	415,877	717,093	273,966
Death and gift taxes	T50	29,702	65,457	819	32,799
Severance taxes	T53	X	X	31,283	4,366
Documentary and stock transfer taxes	T51	46,852	44,967	144,355	45,013
Other miscellaneous taxes	T99	9,982	X	0	X

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		Mississippi	Missouri Est.	Montana	Nebraska
Total Taxes		1,490,696	2,656,722	497,205	1,083,221
Property tax	T01	5,933	451	12,343	58
General sales and gross receipts	T09	680,207	800,946	X	414,991
Motor fuel sales taxes	T13	114,023	190,191	40,596	85,125
Alcoholic beverages	T10	10,973	8,830	5,641	6,869
Public utilities	T15	8,524	0	10,115	820
Insurance	T12	21,949	52,311	665	3,950
Tobacco products	T16	14,187	32,331	26,146	19,953
Pari-mutuels	T14	X	X	18	205
Amusements	T11	50,560	87,718	15,404	930
Other selective sales and gross receipts	T19	2,349	5,480	9,251	2,364
Alcoholic beverages	T20	781	276	1,047	123
Public utilities	T27	0	5,976	2	X
Motor vehicles	T24	32,069	68,884	21,727	18,175
Motor vehicle operator	T25	6,256	5,020	2,051	2,320
Corporations in general	T22	28,599	6,510	231	395
Hunting and fishing licenses	T23	4,356	5,451	7,896	3,250
Amusements	T21	1,089	17	3,880	X
Occupation and business licenses	T28	19,852	46,608	11,668	13,810
Other licenses taxes	T29	8,341	15,542	861	5,850
Individual income taxes	T40	370,534	1,213,737	209,919	433,309
Corporation net income taxes	T41	85,436	109,582	40,831	62,436
Death and gift taxes	T50	17	310	45	3,752
Severance taxes	T53	24,661	13	76,732	452
Documentary and stock transfer taxes	T51	X	538	X	4,084
Other miscellaneous taxes	T99	X	0	136	X

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		Nevada	New Hampshire	New Jersey	New Mexico Est.
Total Taxes		521,672	402,820	6,075,005	614,965
Property tax	T01	3,733	5,245	0	3,141
General sales and gross receipts	T09	244,147	X	2,173,822	189,328
Motor fuel sales taxes	T13	29,865	35,540	143,578	67,185
Alcoholic beverages	T10	3,377	3,928	17,107	7,230
Public utilities	T15	4,244	20,521	68,981	854
Insurance	T12	1,666	455	-12,727	975
Tobacco products	T16	11,221	49,303	221,319	7,078
Pari-mutuels	T14	X	852	X	0
Amusements	T11	138,772	186	109,438	5,706
Other selective sales and gross receipts	T19	5,961	64,556	66,339	33,474
Alcoholic beverages	T20	X	792	10,033	50
Public utilities	T27	X	2,392	0	46
Motor vehicles	T24	25,838	19,064	102,093	46,022
Motor vehicle operator	T25	2,941	3,316	8,878	1,799
Corporations in general	T22	16,426	307	55,523	672
Hunting and fishing licenses	T23	1,085	2,410	1,279	4,170
Amusements	T21	3,015	48	24,801	33
Occupation and business licenses	T28	26,227	12,819	128,349	5,241
Other licenses taxes	T29	375	0	804	1
Individual income taxes	T40	X	18,298	2,128,902	91,748
Corporation net income taxes	T41	X	118,532	499,708	3,992
Death and gift taxes	T50	0	70	181,005	241
Severance taxes	T53	0	X	X	145,979
Documentary and stock transfer taxes	T51	2,779	44,186	145,773	X
Other miscellaneous taxes	T99	X	X	X	0

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		New York	North Carolina	North Dakota	Ohio Est.
Total Taxes		14,134,447	5,367,285	464,607	5,929,123
Property tax	T01	X	0	18	1,150
General sales and gross receipts	T09	2,874,631	1,343,998	121,708	1,936,064
Motor fuel sales taxes	T13	136,752	408,461	37,711	378,093
Alcoholic beverages	T10	54,366	68,477	1,821	25,672
Public utilities	T15	199,176	97,734	6,508	48,497
Insurance	T12	293,013	9,304	7,909	6,671
Tobacco products	T16	259,876	63,310	6,534	230,727
Pari-mutuels	T14	7,880	X	136	3,373
Amusements	T11	408	2,817	1,949	X
Other selective sales and gross receipts	T19	312,854	179,905	21,424	X
Alcoholic beverages	T20	10,581	1,201	2	12,717
Public utilities	T27	-1,528	X	1	860
Motor vehicles	T24	192,170	148,174	14,123	185,402
Motor vehicle operator	T25	58,122	34,203	864	22,687
Corporations in general	T22	3,356	43,289	X	118,160
Hunting and fishing licenses	T23	20,799	5,121	2,982	6,571
Amusements	T21	3	X	20	X
Occupation and business licenses	T28	69,251	33,114	13,362	199,826
Other licenses taxes	T29	4,008	1,248	X	1,492
Individual income taxes	T40	7,873,012	2,556,377	66,166	2,473,338
Corporation net income taxes	T41	1,172,769	318,997	26,368	271,454
Death and gift taxes	T50	236,683	31,083	0	4,618
Severance taxes	T53	X	524	135,001	1,751
Documentary and stock transfer taxes	T51	356,265	19,948	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		2,115,365	1,867,091	7,247,707	682,318
Property tax	T01	X	5,904	4,410	2
General sales and gross receipts	T09	551,329	X	2,284,925	234,301
Motor fuel sales taxes	T13	110,243	75,941	564,629	34,319
Alcoholic beverages	T10	22,909	4,142	60,868	2,848
Public utilities	T15	8,057	1,030	2,614	822
Insurance	T12	38,910	11,247	3,004	590
Tobacco products	T16	66,356	70,426	276,756	30,576
Pari-mutuels	T14	453	1,309	5,475	714
Amusements	T11	2,690	10	172,667	X
Other selective sales and gross receipts	T19	4,533	X	29,356	81,030
Alcoholic beverages	T20	281	664	4,299	5
Public utilities	T27	3	15	12,649	X
Motor vehicles	T24	158,456	108,914	187,678	7,807
Motor vehicle operator	T25	3,743	6,405	16,545	168
Corporations in general	T22	27,448	4,305	204,484	661
Hunting and fishing licenses	T23	2,543	8,867	26,569	209
Amusements	T21	781	209	152,296	107
Occupation and business licenses	T28	708	71,386	162,477	7,349
Other licenses taxes	T29	4,508	1,202	3,457	201
Individual income taxes	T40	718,627	1,352,238	2,244,775	256,141
Corporation net income taxes	T41	93,200	117,416	449,660	14,069
Death and gift taxes	T50	19,637	21,208	204,999	7,237
Severance taxes	T53	266,919	2,732	X	X
Documentary and stock transfer taxes	T51	4,985	1,521	168,621	3,129
Other miscellaneous taxes	T99	8,046	X	4,494	33

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,573,765	339,374	2,799,970	10,355,301
Property tax	T01	-345	X	X	X
General sales and gross receipts	T09	558,083	207,547	1,758,991	5,199,736
Motor fuel sales taxes	T13	141,052	33,360	228,275	796,976
Alcoholic beverages	T10	26,435	3,083	26,646	189,662
Public utilities	T15	9,915	2,087	9,619	283,686
Insurance	T12	203	13,189	95,465	518,316
Tobacco products	T16	5,060	16,179	48,467	404,355
Pari-mutuels	T14	X	92	X	2,705
Amusements	T11	6,526	39	X	6,587
Other selective sales and gross receipts	T19	86,237	15,771	38,084	1,057,068
Alcoholic beverages	T20	-200	14	2,799	13,490
Public utilities	T27	X	0	0	3,995
Motor vehicles	T24	25,330	10,763	64,644	433,868
Motor vehicle operator	T25	8,743	676	10,716	30,221
Corporations in general	T22	9,185	724	140,481	423,946
Hunting and fishing licenses	T23	7,718	7,233	5,046	38,438
Amusements	T21	815	2	212	1,777
Occupation and business licenses	T28	34,277	14,498	16,942	157,922
Other licenses taxes	T29	2,850	2,494	851	11,013
Individual income taxes	T40	606,105	X	3,841	X
Corporation net income taxes	T41	27,993	10,636	252,069	X
Death and gift taxes	T50	85	-5	22,567	1,050
Severance taxes	T53	X	958	486	780,490
Documentary and stock transfer taxes	T51	17,698	34	65,095	X
Other miscellaneous taxes	T99	X	X	8,674	0

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		Utah	Vermont	Virginia	Washington Est.
Total Taxes		1,422,886	387,741	4,349,859	4,719,816
Property tax	T01	X	13,731	74	542,007
General sales and gross receipts	T09	480,513	86,317	919,020	2,794,650
Motor fuel sales taxes	T13	106,788	22,254	165,491	292,600
Alcoholic beverages	T10	8,320	5,205	23,883	46,604
Public utilities	T15	9,146	833	30,414	89,435
Insurance	T12	32,516	8,049	101,740	82,227
Tobacco products	T16	17,833	16,007	43,035	138,123
Pari-mutuels	T14	X	X	X	581
Amusements	T11	X	X	6	8
Other selective sales and gross receipts	T19	9,317	39,642	173,617	81,771
Alcoholic beverages	T20	498	11	2,413	2,764
Public utilities	T27	X	X	X	322
Motor vehicles	T24	71,272	16,110	81,082	111,542
Motor vehicle operator	T25	2,967	1,471	11,485	17,405
Corporations in general	T22	181	357	21,173	5,621
Hunting and fishing licenses	T23	5,945	1,208	5,543	8,159
Amusements	T21	X	19	27	109
Occupation and business licenses	T28	9,093	1,591	53,337	53,276
Other licenses taxes	T29	1,155	887	1,275	11,079
Individual income taxes	T40	558,381	143,847	2,321,744	X
Corporation net income taxes	T41	84,321	21,551	223,800	X
Death and gift taxes	T50	96	3,952	34,274	68,462
Severance taxes	T53	24,544	X	487	14,600
Documentary and stock transfer taxes	T51	X	3,732	130,541	358,471
Other miscellaneous taxes	T99	X	967	5,398	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2007

Quarter: 3 (July, August, September)

		(Excluded from U.S. Total)			
		West Virginia	Wisconsin Est.	Wyoming	Washington D.C.
Total Taxes		1,300,773	2,796,010	283,157	1,641,771
Property tax	T01	1,685	154	12,029	803,791
General sales and gross receipts	T09	305,328	746,088	194,708	234,677
Motor fuel sales taxes	T13	99,482	170,131	17,687	6,678
Alcoholic beverages	T10	2,449	9,822	450	1,240
Public utilities	T15	82,756	50,799	845	39,191
Insurance	T12	27,411	781	8,854	21,485
Tobacco products	T16	28,561	67,771	7,192	5,570
Pari-mutuels	T14	4,328	273	55	X
Amusements	T11	X	88	X	X
Other selective sales and gross receipts	T19	94,717	1,911	160	15,617
Alcoholic beverages	T20	2,690	284	0	0
Public utilities	T27	12,735	-195	X	X
Motor vehicles	T24	22,782	70,891	14,139	6,672
Motor vehicle operator	T25	-3,923	8,452	564	1,190
Corporations in general	T22	3,252	3,323	2,550	0
Hunting and fishing licenses	T23	1,853	14,743	17,422	X
Amusements	T21	2	135	X	X
Occupation and business licenses	T28	9,022	71,232	4,229	5,872
Other licenses taxes	T29	74	778	0	10,157
Individual income taxes	T40	368,772	1,304,323	X	314,816
Corporation net income taxes	T41	157,785	233,873	X	55,346
Death and gift taxes	T50	44	23,200	242	5,825
Severance taxes	T53	75,489	699	2,031	X
Documentary and stock transfer taxes	T51	3,479	14,888	X	67,468
Other miscellaneous taxes	T99	X	1,566	X	46,176

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state